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Approved For Release 2001/05/08 : CIA-RDP72B00464R000100020002-1

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Case 2001/05/08 : CIA-RDP72B00464R000100020002-1

AG-1104

TO: [REDACTED]  
FROM: [REDACTED]  
SUBJECT: [REDACTED]  
DATE: 6 NOVEMBER 1969

SECRET

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ATTN: [REDACTED]

REF: PROPOSALS SUBMITTED 23 OCTOBER 1969 CONTRACT AG-1100

1. THIS IS TO CONFIRM TELEPHONE CONVERSATION 11/5/69, [REDACTED]

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(A) PROPOSAL CJC-69020-FIELD CALIBRATION SERVICES TO BE ACCOMPLISHED BY TECH REFS DURING NORMAL ROTATION. AT THIS TIME NO ADDITIONAL FUNDS NECESSARY.

(B) PROPOSED CJC-69021-UPDATE OF PROTOTYPE NO. 2 TO OPERATIONAL STATUS. ACTION DEFERRED UNTIL DECISION MADE BY HEAD-QUARTERS AS TO MAJOR MODIFICATION TO ALL UNITS.

(C) PROPOSAL CJC-69022-REVISION OF ATMOSPHERIC TRANSMISSION DATA--YOU ARE AUTHORIZED TO PROCEED WITH SAME UNDER AG-1100 UTILIZING UNDERRUN FUNDS ON CPTT BASIS NOT TO EXCEED TOTAL OF \$8,308. INCLUDING FEE. CONTRACT TO BE AMENDED IN NEAR

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M/CSA  
RB/CSA

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FUTURE TO REQUEST THIS AUTHORIZATION.

(D) PROPOSAL COT-69023-DEPOT FRAMP INSURANCE ACTION  
ON THIS IS ANK, TO BE TAKEN BY DEPOT BY ISSUANCE OF  
CALL UNDER SPARES CONTRACT ACTION.

END OF MESSAGE

COORDINATION:

*C. W. S.*  
[REDACTED] M/CSA

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[REDACTED]  
C/CSA

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 1W/146  
 #1

20 November 1969

Reference: AG-1104

Howard:

The referenced contract has been reviewed and would seem to be acceptable. Some points of clarification however:

In the acceptance letter for AG-1103 I alluded to a sustaining contract to support necessary technical and administrative personnel during periods when they have no other contract to which they can properly charge their time. I then assume that during the period that these people are assisting in the preparation of parts and paperwork under this contract that they can charge direct and their time prorated back against each line item.

Therefore, as the foregoing pertains to Exhibit B, Pricing Formula, you will recall that the AG-1100 Contract incorporated a Logistic Support nomogram which resulted in an additional [REDACTED] added to the cost of spares logistic for support. Since these costs are going to be on a fixed price basis, it might be more appropriate to take actuals and prorate them than to arbitrarily add [REDACTED] to the item cost. What do you think?

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Relative to paragraph 6 of page 5 of the schedule, it will be our position to invoice the shipping costs on the PE invoice since shipping costs will be unknown until the time of actual shipment.

There is another item of packaging, paragraph 5, page 5. Would you rather we prorate the packaging costs against each line item or as in the case of shipping cost, can we bill it separately on the invoice?

In paragraph 7(a), page 5 of the schedule a requirement exists to "indicate the financial status for each customer." We are aware of two customers, but we have no idea of how much of the \$100,000 is allocated to customer number 1 and how much for customer number 2. Therefore, it will be impossible to comply with paragraph 7(c) and 7(c)3 except on an overall contract basis; i.e. one all inclusive financial report.

Relative to our recent phone conversation, we will hold the PE and attach it to the invoice we send forward to you. We will also forward a copy of the PE to the DSO by usual means at the time of shipment.

*Colin*  
 Colin